

ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

S&K Painting

Group 3

Date	Amount
10/4/19	\$10,672.20
10/22/19	\$13,335.00
10/24/19	\$12,829.05
10/29/19	\$11,180.40
	<u>\$48,016.65</u>

Invoices for Estimate 9 were miscalculated and the prime markup was not calculated. This estimate adds the prime markup. The correct amount for estimate 9 should have been \$48,016.65. the payment on Estimate 9 was for only 43,196.95. Estimate 11 pays the difference of **\$4,819.70**

MEL 1/23/2020

Est 9	\$43,196.95	Miscalculated total Estimate 9
Est 11	\$4,819.70	Total this Estimate 11

Ledger #	Item	Group
484	ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE	3
		\$4,819.70

Est. 11	Prepared By / Date	Checked By / Date
	M 1/27/20	SK 1/28/20
	CAPS Entry By / Date	CAPS Verified By / Date
	M 1/28/20	SK 1/28/20



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 04, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	1	Testing and disposal of containment waste	3	0.00%	1	\$7,875.00	\$7,875.00
Subtotal							\$7,875.00
Overhead / Profit 21%							\$1,653.75
Invoice Total							\$9,528.75
Grand Sub Total							\$9,528.75
Prime Markup*							\$1,143.45
Grand Total							\$10,672.20

* Prime Markup Breakdown 12%: \$9,528.75 10%: \$0.00 7%: \$0.00



Daily Report of Force Account Worked

Contract Number 009385	Date 10-4-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor S&K Painting / NRC Environmental Services / Libby Environmental Inc	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC sampled 15 bags of spent blast media from the S&K Painting containment system. Libby Environmental Inc. will analyze the samples to determine if the spent blast media is a characteristic hazardous waste.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	Libby Environmental Inc.	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By J. Lund		Date 10-4-19	Checked By		Date	Total	

Inspector's Signature J. Lund	Contractor's Representative Signature Bo Lund	Title Supt
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1810 E James St.
Pasco, WA 99301
(509) 545-6110 Fax (509) 547-6128

9385

CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST

Date:

10-4-19

Page 1 of 2

ANALYSIS REQUIRED

Project: Bullfegs Bridge Job # 143954				ANALYSIS REQUIRED								
NRCES Contact: Jeff Anthony P.O. #.												
Telephone: 509-537-7482												
Samplers Name: Jeff Anthony												
Samplers Signature: [Signature]												
SAMPLE ID	DATE	TIME	MATRIX	NO. OF CONT.	VOLUME	NWTPH (Circle one) HCID Dx Gx	BTEX by EPA 8021	PAH's by EPA 8021	VOC's by EPA 8270	PCB's by EPA 8082	TCLP (8) Metals	TCLP (3) Metals
1 Bullfegs 1	10-4-19	13:30		1	8 oz.						X	
2 Bullfegs 2	10-4-19	13:32		1	8 oz.						X	
3 Bullfegs 3	10-4-19	13:34		1	8 oz.						X	
4 Bullfegs 4	10-4-19	13:38		1	8 oz.						X	
5 Bullfegs 5	10-4-19	13:41		1	8 oz.						X	
6 Bullfegs 6	10-4-19	13:44		1	8 oz.						X	
7 Bullfegs 7	10-4-19	13:47		1	8 oz.						X	
8 Bullfegs 8	10-4-19	13:50		1	8 oz.						X	
9 Bullfegs 9	10-4-19	13:53		1	8 oz.						X	
10 Bullfegs 10	10-4-19	13:57		1	8 oz.						X	
11 Bullfegs 11	10-4-19	14:01		1	8 oz.						X	
12 Bullfegs 12	10-4-19	14:05		1	8 oz.						X	
Relinquished By: [Signature]				Received By: Jeff Anthony				ANALYTICAL LABORATORY NAME/ADDRESS/PHONE Libby Environmental Inc. 3322 S. Boy Rd NE Olympia, WA 98506 (360) 352-2110				
Signature: [Signature]				Signature: [Signature]				SPECIAL INSTRUCTIONS Email results to: JANTRIM@NRC.COM				
Firm: SAK Painting				Firm: NRC Environmental Services								
Date/Time: 10-4-19 14:25				Date/Time: 10-4-19 14:25								
Relinquished By:				Received By:								
Signature:				Signature:								
Firm:				Firm:								
Date/Time:				Date/Time:								



1810 E James St.
Pasco, WA 99301
(509) 545-6110 Fax (509) 547-6128

9385

CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST

Date: 10-4-19

Page 2 of 2

Project: Bulk Gas R. Gas Job # 143434				ANALYSIS REQUIRED								
NRCES Contact: Jeff Antion P.O. #												
Telephone: 509-537-7482												
Samplers Name: J-EE Antion												
Samplers Signature:												
SAMPLE ID	DATE	TIME	MATRIX	NO. OF CONT.	VOLUME	NWTPH (Circle one) HCID Dx Gx	BTEX by EPA 8021	PAH's by EPA 8021	VOC's by EPA 8270	PCB's by EPA 8082	TCLP (8) Metals	TCLP (3) Metals
1 Bulk Gas B	10-4-19	14:10		1	8oz						X	
2 Bulk Gas B	10-4-19	14:15		1	8oz						X	
3 Bulk Gas B	10-4-19	14:20		1	8oz						X	
4												
5												
6												
7												
8												
9												
10												
11												
12												
Relinquished By:				Received By: Jeff Antion				ANALYTICAL LABORATORY NAME/ADDRESS/PHONE Libby Enviro.				
Signature:				Signature:								
Firm: S&K Printing				Firm: NRC Environmental								
Date/Time: 10-4-19 14:25				Date/Time: 10-4-19 14:25				SPECIAL INSTRUCTIONS				
Relinquished By:				Received By:								
Signature:				Signature:								
Firm:				Firm:								
Date/Time:				Date/Time:								



Please send payment remittance details to
NRCUSRemit@nrcc.com

**FOR PAYMENTS VIA ACH (preferred)
NRC Environmental Services, Inc.**

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

Please call to remit your payment via credit card at
631-224-9141.

1810 E James Street, Pasco, WA, 99301
Phone: 509-545-6110, Fax: 509-342-7453

Customer:	S&K PAINTING INC PO BOX 390 CLACKAMAS, OR, 97015	Invoice #:	707473
		NRC Job #:	143954
		Customer PO#:	
		Reference #:	
Invoice Date:	23-OCT-19	Contact:	SMITH, KATIE
Job Description:	Sampling and Analytical of sandblast media bags.	Phone:	503-557-5544
		Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80 CLE ELUM, WA, 98922	Job Date (s):	10/04/19 & 10/09/19
		Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)	EXTENDED PRICE
22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH	11,550.00
15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH	7,875.00
INVOICE SUBTOTAL	19,425.00
SALES TAX	0.00
INVOICE TOTAL	19,425.00

THANK YOU FOR YOUR BUSINESS

Currency: USD

OR CCB #89527
WA CCB #NRCENS963CR
FED ID #: 91-1572532

Direct Phone:
Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC
P.O. BOX 74007491
CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch
Routing/ABA number: 026009593
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch
SWIFT Code: BOFAUS3N
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET

JOB NO 143954

INVOICE NO 707473

Page No 2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPLES FOR TESTING AND ANALYTICAL @ \$525/EACH						7,875.00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550.00

Sub Total 19,425.00

Grand Total 19,425.00

OK TO PAY \$ 7,875.00



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 22, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	1	Testing and disposal of containment waste	3	0.00%	1	\$9,839.88	\$9,839.88
Subtotal							\$9,839.88
Overhead / Profit 21%							\$2,066.37
Invoice Total							\$11,906.25
Grand Sub Total							\$11,906.25
Prime Markup*							\$1,428.75
Grand Total							\$13,335.00

* Prime Markup Breakdown 12%: \$11,906.25 10%: \$0.00 7%: \$0.00

1/23



Daily Report of Force Account Worked

Contract Number 009385	Date 10-22-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC received custody of 12 tote bags of spent blast media containing lead paint chips. There were hauled to US Ecology facility in Grand View, Idaho.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2	(12) TOTE BAGS						
3	US Ecology	PAID BY INVOICE					
4							
5							
6							
7							
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9							
10							
11							
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14							
15							
16							
17							
18							
19							
20							
Calculated By J. Lund		Date 10-22-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt - S3K Painting
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Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000016055	2. Page 1 of 1	3. Emergency Response Phone 1-800-890-4672	4. Manifest Tracking Number 021149978 JJK	
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. RUDKIN ROAD UNION GAP WA 98903			Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.05 CLE ELM WA 98922			
Generator's Phone: 509 577-1859			U.S. EPA ID Number CAR000030114			
6. Transporter 1 Company Name NRC Environmental Services			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address US Ecology 20400 Lenday Rd Grand View ID 83624			U.S. EPA ID Number ID0073114654			
Facility's Phone: 800 274-1516						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
		1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGI	2 DI		50,000	P
		2.				
		3.				
		4.				
13. Waste Codes D001						
14. Special Handling Instructions and Additional Information HAZARDOUS WASTE DISPOSAL PO# ERG#1171						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name Jon Lund / WS DOT			Signature <i>Jon Lund</i>		Month Day Year 10/22/19	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
	Transporter signature (for exports only):					
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Nick Dawson			Signature <i>Nick Dawson</i>		Month Day Year 10/22/19
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	18b. Alternate Facility (or Generator)			U.S. EPA ID Number		
	Facility's Phone:					
18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 24, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	2	Testing and disposal of containment waste	3	0.00%	1	\$9,585.08	\$9,585.08
Subtotal							\$9,585.08
Overhead / Profit 21%							\$2,012.87
Invoice Total							\$11,597.95
Grand Sub Total							\$11,597.95
Prime Markup*							\$1,231.10
* Prime Markup Breakdown 12%: \$3,565.00 10%: \$8,032.95 7%: \$0.00							
Grand Total							\$12,829.05



Daily Report of Force Account Worked

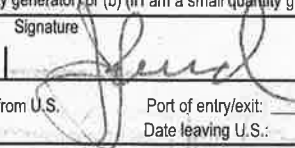
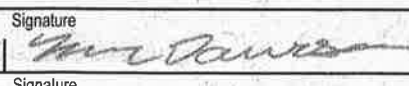
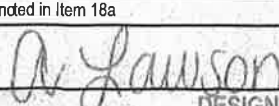
Contract Number 009385	Date 10-24-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC received custody of 13 tote bags of spent blast media containing lead paint chips. There were hauled to US Ecology facility in Grand View, Idaho.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	US Ecology	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
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16							
17							
18							
19							
20							
Calculated By J. Lund		Date 10-24-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt - SJK Paintings
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Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000016055		2. Page 1 of 1	3. Emergency Response Phone 1-800-880-4672		4. Manifest Tracking Number 021149980 JJK		
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD UNION GAP WA 98903					Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 190 MP 80.85 CLE ELM WA 98922				
Generator's Phone: 509 577-1850					U.S. EPA ID Number CAR000030114				
6. Transporter 1 Company Name NRC Environmental Services					U.S. EPA ID Number				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address US Ecology 20400 Lemley Rd Grand View ID 93624					U.S. EPA ID Number IDD073114654				
Facility's Phone: 800 274-1516									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGII			1 DT		53,000	P	D008
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information PROFILL# 49275-0 DISPOSAL PO# 143454.55984 ERG#171					DEPT. OF TRANS. NOV 04 2019 SCR MAILROOM				
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name JOHN LUND					Signature 		Month Day Year 10 24 19		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name NICK LAWSON					Signature 		Month Day Year 10 24 19	
	Transporter 2 Printed/Typed Name					Signature		Month Day Year	
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator)					Manifest Reference Number: _____ U.S. EPA ID Number				
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator)							Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H132		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name Amy Lawson					Signature 		Month Day Year 10 25 19		

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000010055	2. Page 1 of 1	3. Emergency Response Phone 1-800-800-4672	4. Manifest Tracking Number 021149980 JJK			
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. RUDKIN ROAD UNION GAP WA 98903			Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.85 CLE ELM WA 98922					
Generator's Phone: 509 577-1858								
6. Transporter 1 Company Name NRC Environmental Services				U.S. EPA ID Number CARD00030114				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address US Ecology 20400 Lemley Rd Grand View ID 83624				U.S. EPA ID Number IDD073114654				
Facility's Phone: 800 274-1516								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. HQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), D. PGM		10. Containers		11. Total Quantity 53,000	12. Unit Wt./Vol. P	13. Waste Codes D008	
			No.	Type D1				
14. Special Handling Instructions and Additional Information PROBLEM 49275-0 DISPOSAL FOR 143454.55984 ERG#171								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name JOHN LUND					Signature <i>[Signature]</i>		Month Day Year 10 24 19	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Nick Dawson					Signature <i>[Signature]</i>		Month Day Year 10 24 19	
Transporter 2 Printed/Typed Name					Signature		Month Day Year	
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)							Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name					Signature		Month Day Year	



Please send payment remittance details to
NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred)
NRC Environmental Services, Inc.

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

Please call to remit your payment via credit card at
631-224-9141.

1810 E James Street, Pasco, WA, 99301
Phone: 509-545-6110, Fax: 509-342-7453

Customer: S&K PAINTING INC
PO BOX 390
CLACKAMAS, OR, 97015

Invoice Date: 04-NOV-19
Job Description: Transportation and disposal of supersacks of sand
blast media.

Job Location: I-90 WB EXIT 80
CLE ELUM, WA, 98922

Invoice #: 708280
NRC Job #: 143954
Customer PO#:
Reference #: Bullfrog Bridge

Contact: SMITH, KATIE
Phone: 503-557-5544
Fax:
E-Mail: KATIE@skpainting.com
Terms: 30 NET

Job Date (s): 10/22/19 - 10/25/19

Progress Billing: Yes
Final Billing: No

Description(See Attached Details)	EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	9,839.88
LINE ITEM PROPOSAL - PER ATTACHED	9,585.08
LINE ITEM PROPOSAL - PER ATTACHED	9,804.38
THANK YOU FOR YOUR BUSINESS	
INVOICE SUBTOTAL	29,229.34
SALES TAX	0.00
INVOICE TOTAL	29,229.34

Currency: USD

OR CCB #89527
WA CCB #NRCENS963CR
FED ID #: 91-1572532

Direct Phone:
Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC
P.O. BOX 74007491
CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch
Routing/ABA number: 026009593
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch
SWIFT Code: BOFAUS3N
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 708280

Page No 2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,839.88
24-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,585.08
25-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,804.38

Sub Total 29,229.34

Grand Total 29,229.34

Project Costs:

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

OK TO PAY \$19,424.96

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00
Waste Material Profile Fee	1	Each	\$100.00	\$100.00
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89

10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal $24.61 \times \$215.00 = \$5,291.15 + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88$ total charge for this load.

10/24

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal $23.89 \times \$215.00 = \$5,136.355 + \$612.89 + \$3,835.84 = \$9,585.08$ total charge for this load.

10/25

Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.91 Tons were delivered. Disposal $24.91 \times \$215.00 = \$5,355.65 + \$612.89 + \$3,835.84 = \$9,804.38$ total charge for this load.

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000016055	2. Page 1 of 1	3. Emergency Response Phone 1-800-888-4672	4. Manifest Tracking Number 021149978 JJK		
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. RUDKIN ROAD UNION GAP WA 98903				Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 190 MP RD.85 CLE ELM WA 98922			
Generator's Phone: 509 377-1850							
6. Transporter 1 Company Name NIG Environmental Services				U.S. EPA ID Number CAK000030114			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address US Ecology 20400 Lemley Rd Grand View ID 83624				U.S. EPA ID Number IDD073114654			
Facility's Phone: 800 274-1616							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. RCNAB077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PCB	2	10	50,000	P	D001
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information PROPOSED DISPOSAL FOR 114395455789 REGU 171							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Jon Lund / WSDOT				Signature <i>Jon Lund</i>		Month Day Year 11/02/19	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Nick Dawson				Signature <i>Nick Dawson</i>		Month Day Year 10/22/19
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1. H122	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name KACHEL HERNAN				Signature <i>KACHEL HERNAN</i>		Month Day Year 11/02/19

U.S.E.I.

Load #

19102303249

10:13 am Wed Oct 23, 19

Truck# 166 Weight 90080 lb

10:57 am Wed Oct 23, 19

Truck# 166 Gross 90080 lb

Tare 40860 lb

Net 49220 lb

24.61 ton 1Net

Bl-
Weigher

SHARON GRIND ASH

Container Type

TRUCK & PUP

Comments

U.S.E.I. .001

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000010055	2. Page 1 of 1	3. Emergency Response Phone 1-800-880-4872	4. Manifest Tracking Number 021149979 JJK					
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. HUDKIN ROAD UNION GAP WA 98903			Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP RD, 85 CLE ELN WA 98022							
Generator's Phone: 509 377-1850										
6. Transporter 1 Company Name NRC Environmental Services			U.S. EPA ID Number CAR000030114							
7. Transporter 2 Company Name			U.S. EPA ID Number							
8. Designated Facility Name and Site Address US Ecology 20400 Lenley Rd Grand View ID 83604			U.S. EPA ID Number 10D073114854							
Facility's Phone: 800 274-1516										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. HAZARDOUS WASTE SOLID, N.O.S., (HEAVY), W. P.C.		2 DRUM		45000	P	DMH		
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information PROFILE 149245-0 DISPOSAL POF 143954.55984 MRS11/1										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name JON LUND / WSDOT Signature <i>[Signature]</i> Month 10 Day 23 Year 19										
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
	Transporter signature (for exports only):									
	17. Transporter Acknowledgment of Receipt of Materials									
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name ERIC HANSEN Signature <i>[Signature]</i> Month 10 Day 23 Year 19									
	Transporter 2 Printed/Typed Name Signature Month Day Year									
	18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number:										
18b. Alternate Facility (or Generator) U.S. EPA ID Number										
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H22 2. 3. 4.										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name ERIC HANSEN Signature <i>[Signature]</i> Month 10 Day 24 Year 19										

U.S.E.I.

Load #

191024103380

10:46 am Thu Oct 24, 19

Truck# 169 Weight 88940 lb

12:03 pm Thu Oct 24, 19

Truck# 169 Gross 88940 lb

Tare 41160 lb

Net 47780 lb

23.89 ton. TNet

Weigher

SHARON GRINDE ASH

Container Type

TRUCK # RUP

Comments

U.S.E.I. .001

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WA N 0 0 0 0 1 0 0 5 5		2. Page 1 of 1	3. Emergency Response Phone 1-800-880-4572		4. Manifest Tracking Number 021149980 JJK		
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. HUDKIN ROAD UNION GAP WA 98913				Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.85 CLE ELM WA 98922					
Generator's Phone: 509 377-1800									
6. Transporter 1 Company Name NRC Environmental Services						U.S. EPA ID Number CARD000030114			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address US Ecology 28400 Lunday Rd Grand View ID 93624						U.S. EPA ID Number 10D073114654			
Facility's Phone: 800 374-1516									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
		1. RC NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), D, PCB			1		LT	53,000	P
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information PROFILES 49275-0 DISPOSAL FOR 143454.55984 ERG#171									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name Jon Lund									
Signature <i>[Signature]</i>									
Month Day Year 10/24/19									
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name Nick Dawson								
Signature <i>[Signature]</i>									
Month Day Year 10/24/19									
Transporter 2 Printed/Typed Name									
Signature									
Month Day Year									
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. 1102 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name Nick Dawson									
Signature <i>[Signature]</i>									
Month Day Year 10/24/19									

U.S.E.I.

Load # _____

08:21 am Fri Oct 25, 19

Truck# 163 Weight 90480 lb

09:28 am Fri Oct 25, 19

Truck# 163 Gross 90480 lb

Tare 40660 lb

Net 49820 lb

24-91 ton TNet

Weigher _____

Container Type _____

Comments _____

U.S.E.I. .001



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 29, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708281	1	Testing and disposal of containment waste	3	0.00%	1	\$8,400.00	\$8,400.00
Subtotal							\$8,400.00
Overhead / Profit 21%							\$1,764.00
Invoice Total							\$10,164.00
Grand Sub Total							\$10,164.00
Prime Markup*							\$1,016.40
* Prime Markup Breakdown 12%: \$0.00 10%: \$10,164.00 7%: \$0.00							Grand Total
							\$11,180.40



Daily Report of Force Account Worked

Contract Number 009385	Date 10-29-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor S&K Painting / NRC Environmental Services / Libby Environmental Inc	
Line / Station Br. 134S West	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC sampled 16 bags of spent blast media from the S&K Painting containment system west half of Br. 134S. Libby Environmental Inc. will analyze the samples to determine if the spent blast media is a characteristic hazardous waste.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	Libby Environmental Inc.	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Calculated By J. Lund		Date 10-29-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt S&K Painting
---------------------------	-------------------------------------------	----------------------------



Please send payment remittance details to
NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred)
NRC Environmental Services, Inc.

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

Please call to remit your payment via credit card at
631-224-9141.

1810 E James Street, Pasco, WA, 99301
Phone: 509-545-6110, Fax: 509-342-7453

Customer:	S&K PAINTING INC PO BOX 390 CLACKAMAS, OR, 97015	Invoice #:	708281
		NRC Job #:	143954
		Customer PO#:	
		Reference #:	
Invoice Date:	04-NOV-19	Contact:	SMITH, KATIE
Job Description:	Sampling sandblast media bags for RCRA 8 alaysis.	Phone:	503-557-5544
		Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80 CLE ELUM, WA, 98922	Job Date (s):	10/29/19
		Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)	EXTENDED PRICE
16 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH	8,400.00
	INVOICE SUBTOTAL 8,400.00
	SALES TAX 0.00
	INVOICE TOTAL 8,400.00
	Currency: USD

THANK YOU FOR YOUR BUSINESS

OR CCB #89527
WA CCB #NRCENS963CR
FED ID #: 91-1572532

Direct Phone:
Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC
P.O. BOX 74007491
CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch
Routing/ABA number: 026009593
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch
SWIFT Code: BOFAUS3N
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 708281

Page No 2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
29-OCT-19	16 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						8,400.00

Sub Total 8,400.00

Grand Total 8,400.00

OK TO PAY \$8,400

9385

NRC Invoices

Invoice	Date	Amount	FA Date
707473	10/4/2019	\$ 7,875.00	10/4/2019
	10/9/2019	<u>\$ 11,550.00</u>	
		\$ 19,425.00	
708280	10/22/2019	\$ 9,839.88	10/22/2019
	10/24/2019	\$ 9,585.08	10/24/2019
	10/25/2019	<u>\$ 9,804.38</u>	
		\$ 29,229.34	
708281	10/29/2019	<u>\$ 8,400.00</u>	10/29/2019
		\$ 8,400.00	

ITEM 34 - Testing and disposal of containment waste

S & K Painting

Group 3

Date	Amount
10/4/19	\$9,528.75 -
10/22/19	\$11,906.25 -
10/23/19 10/24/19	\$11,597.95 -
10/29/19	<u>\$10,164.00 -</u>
	\$43,196.95

Ledger #	Item	Group	Total
380	ITEM 34 - Testing and disposal of containment waste	3	\$43,196.95

Est. 09	Prepared By / Date		Checked By / Date	
	MEL	<i>[Signature]</i> 11/18/19	<i>[Signature]</i>	11/18/19

CAPS Entry By / Date		CAPS Verified By / Date	
<i>[Signature]</i>	11/18/19	<i>[Signature]</i>	11/18/19



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: NRC ENVIRONMENTAL SERVICES

Work: Testing and Disposal of Containment Waste

Date: October 04, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	1	Testing and disposal of containment waste	3	0.00%	1	\$7,875.00	\$7,875.00
Subtotal							\$7,875.00
Overhead / Profit 21%							\$1,653.75
Invoice Total							\$9,528.75
Grand Sub Total							\$9,528.75
Prime Markup*							\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00							
Grand Total							\$9,528.75



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: NRC ENVIRONMENTAL SERVICES

Work: Testing and Disposal of Containment Waste

Date: October 22, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	1	Testing and disposal of containment waste	3	0.00%	1	\$9,839.88	\$9,839.88
Subtotal							\$9,839.88
Overhead / Profit 21%							\$2,066.37
Invoice Total							\$11,906.25
Grand Sub Total							\$11,906.25
Prime Markup*							\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00							
Grand Total							\$11,906.25



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: NRC ENVIRONMENTAL SERVICES

Work: Testing and Disposal of Containment Waste

Date: October 24, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	2	Testing and disposal of containment waste	3	0.00%	1	\$9,585.08	\$9,585.08
Subtotal							\$9,585.08
Overhead / Profit 21%							\$2,012.87
Invoice Total							\$11,597.95
Grand Sub Total							\$11,597.95
Prime Markup*							\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00							
Grand Total							\$11,597.95



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: NRC ENVIRONMENTAL SERVICES

Work: Testing and Disposal of Containment Waste

Date: October 29, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708281	1	Testing and disposal of containment waste	3	0.00%	1	\$8,400.00	\$8,400.00
Subtotal							\$8,400.00
Overhead / Profit 21%							\$1,764.00
Invoice Total							\$10,164.00
Grand Sub Total							\$10,164.00
Prime Markup*							\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00							
Grand Total							\$10,164.00